

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant Street**  
**Beverly, MA 01915**

# DUPLICATE INVOICE

Advertiser	Romney for President, Inc.
Product	ROMNEY FOR PRESIDENT
Estimate Number	175

Invoice #	116813-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	116813
Alt Order #	06287551
Deal #	
Order Flight	08/22/12 - 08/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	3x	--WTF--				
	WRAZ			W	08/22/12	:30	8:59 AM	2012MRFP086H	\$350.00		2
	WRAZ			Th	08/23/12	:30	8:13 AM	2012MRFP086H	\$350.00		1
	WRAZ			F	08/24/12	:30	8:29 AM	2012MRFP087H	\$350.00		3
2	WRAZ	9-10a M-F	9-10a								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	3x	--WTF--				
	WRAZ			W	08/22/12	:30	9:46 AM	2012MRFP084H	\$200.00		3
	WRAZ			Th	08/23/12	:30	9:29 AM	2012MRFP087H	\$200.00		1
	WRAZ			F	08/24/12	:30	9:29 AM	2012MRFP086H	\$200.00		2
3	WRAZ	7-730p M-F	7-7:30p								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	3x	--WTF--				
	WRAZ			W	08/22/12	:00			<del>\$900.00</del>	Credited	1
	WRAZ			Th	08/23/12	:30	7:05 PM	2012MRFP086H	\$900.00		3
	WRAZ			F	08/24/12	:30	7:04 PM	2012MRFP087H	\$900.00		2
4	WRAZ	730-8p M-F	7:30-8p								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	3x	--WTF--				
	WRAZ			W	08/22/12	:30	7:35 PM	2012MRFP084H	\$1,000.00		3
	WRAZ			Th	08/23/12	:30	7:44 PM	2012MRFP087H	\$1,000.00		1
	WRAZ			F	08/24/12	:30	7:45 PM	2012MRFP086H	\$1,000.00		2
5	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	3x	--WTF--				
	WRAZ			W	08/22/12	:30	10:52 PM	2012MRFP086H	\$700.00		3
	WRAZ			Th	08/23/12	:30	10:22 PM	2012MRFP086H	\$700.00		1
	WRAZ			F	08/24/12	:30	10:44 PM	2012MRFP087H	\$700.00		2
6	WRAZ	9-10a Sun	9-10a								
		3Q NON WINDOW CLASS 1									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRAZ	9-10a Sun	9-10a								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	1x	-----1				
	WRAZ			Su	08/26/12	:30	9:59 AM	2012MRFP086H	\$100.00		1
7	WRAZ	11:35p-12:05x Sun	11:35p-12:05x								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	1x	-----1				
	WRAZ			Su	08/26/12	:30	12:00 AM	2012MRFP087H	\$125.00		1

Aired Spots**16**

Gross Total **\$8,775.00**

Agency Commission **\$1,316.25**

Net Amount Due **\$7,458.75**

**Payment Terms 30 Days**

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